

Orion Telecommunications Corp.

ILLINOIS TARIFF NO. 1

TITLE SHEET

LONG DISTANCE RESALE TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of long distance service for telecommunications services provided by Orion Telecommunications Corp., with principal offices at 42-40 Bell Boulevard, Bayside, New York 11361. This tariff applies for services furnished within the State of Illinois. This tariff is on file with the Illinois Commerce Commission (I.C.C.), and copies may be inspected, during normal business hours, at the Company's principal place of business.

Issued:

Effective:

By: Peter P. Sicilian, Jr., President
Orion Telecommunications Corp.
42-40 Bell Boulevard
Bayside, NY 11361

Orion Telecommunications Corp.

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CHECK SHEET

Sheets 1 through 31 inclusive of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
1	Original	25	Original
2	Original	26	Original
3	Original	27	Original
4	Original	28	Original
5	Original	29	Original
6	Original	30	Original
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SYMBOLS

The following are the only symbols used for the purposes indicated below:

- D - Delete or Discontinue
- I - Change Resulting In An Increase to A Customer's Bill
- M - Moved From Another Tariff Location
- N - New
- R - Change Resulting In A Reduction to A Customer's Bill
- T - Change In Text or Regulation But No Change In Rate or Charge

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TARIFF FORMAT

- A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the I.C.C. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc., the I.C.C. follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.
- C. Paragraph Number Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a)
 - 2.1.1.A.1.(a).1.
 - 2.1.1.A.1.(a).1.(i).
 - 2.1.1.A.1.(a).1.(i).(1).

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TARIFF FORMAT (Cont'd)

- D. Check Sheets - When a tariff filing is made with the I.C.C., an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc., remains the same, just revised revisions levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the I.C.C.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the Customer's location to an Orion Telecommunications Corp. network switching center.

Authorization Code - A numerical code, one or more of which are available to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Company or Carrier - Orion Telecommunications Corp.

Customer - The person, firm, corporation or other entity which orders service and is responsible for payment of charges due and compliance with the Company's tariff regulations.

Day - From 8:00 a.m. up to, but not including, 5:00 p.m. local time Monday through Friday.

Evening - From 5:00 p.m. up to, but not including, 11:00 p.m. local time Sunday through Friday.

Holidays - Orion Telecommunications Corp.'s recognized holidays are New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Veterans' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Thanksgiving Day, and Christmas Day.

Night/Weekend - From 11:00 p.m. up to, but not including, 8:00 a.m. Sunday through Friday, and 8:00 a.m. Saturday up to, but not including 5:00 p.m. Sunday.

Prepaid Debit Card - A card issued by the Company, containing an Authorization Code which identifies a specific Prepaid Account of calling minutes, which enables calls to be processed, account activity to be logged, and balances to be maintained, on a prepayment basis.

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SECTION 2 - RULES AND REGULATIONS

2.1 Contact Information

2.1.1. Customer complaints, bill inquiry, new service or disconnect requests:

Arthur Myers
Orion Telecommunications Corp.
42-40 Bell Boulevard
Bayside, NY 11361
Toll Free No. (800) 330-1060

2.1.2. Commission contact - tariff information:

Arthur Myers
Orion Telecommunications Corp.
42-40 Bell Boulevard
Bayside, NY 11361
Telephone No. (800) 330-1060

2.1.3. Commission Contact Complaints:

Arthur Myers
Orion Telecommunications Corp.
42-40 Bell Boulevard
Bayside, NY 11361
Telephone No. (800) 330-1060

2.1.4. Illinois Agent:

National Registered Agents, Inc.
208 South LaSalle Street
Suite 1855
Chicago, IL 60604

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SECTION 2 - RULES AND REGULATIONS (Cont'd)2.2 Undertaking of Orion Telecommunications Corp.

Orion Telecommunications Corp.'s facilities are furnished for long distance communications originating at specified points within the State of Illinois under terms of this tariff.

Orion Telecommunications Corp. operates, and maintains the communication services provided hereunder in accordance with the terms and conditions set forth under this tariff. It may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the Customer, to allow connection of a Customer's location to the Orion Telecommunications Corp. network. The Customer shall be responsible for all charges due for such service arrangements.

The Company's services are provided on a monthly basis unless ordered on a longer time basis, and are available twenty-four hours per day, seven days per week.

2.3 Limitations

2.3.1 Service is offered subject to the availability of facilities and the provisions of this tariff.

2.3.2 Orion Telecommunications Corp. reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control; or when the Customer is using service in violation of the law or the provisions of this tariff.

2.3.3 All services provided under this tariff are directly controlled by Orion Telecommunications Corp. and the Customer may not transfer or assign the use of service, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)

2.3.4 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

2.4 Liabilities of The Company

2.4.1 Orion Telecommunications Corp.'s liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects occurring during the course of transmission by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the Customer for the period during which the aforementioned faults in transmission occur.

2.4.2 Orion Telecommunications Corp. shall be indemnified and held harmless by the Customer against:

- (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
- (B) All other claims arising out of any act or omission of the Customer in connection with any service or facility provided by Orion Telecommunications Corp.

2.4.3 The included tariff language does not constitute a determination by the Commission that a limitation of liability imposed by the Company should be upheld in a court of law. Acceptance for filing by the Commission recognizes that it is a court's responsibility to adjudicate negligence and consequential damage claims. It is also the court's responsibility to determine the validity of the exculpatory clause.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)2.4 Liabilities of The Company (Cont'd)

2.4.4 Orion Telecommunications Corp. will give at least 10 days notice to Customers and the I.C.C. before increasing rates or other changes.

2.5 Interruption of Service

2.5.1 Credit allowances for the interruption of service, which is not due to the Company's testing or adjusting, negligence of the Customer, or to the failure of channels or equipment provided by the Customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the obligation of the Customer to notify the Company immediately of any interruption in service for which a credit allowance is desired.

Before giving such notice, the Customer shall ascertain that the trouble is not being caused by an action or omission by the Customer within his control, or is not in wiring or equipment, if any, furnished by the Customer.

2.5.2 For the purposes of credit computation, every month shall be considered to have 720 hours.

2.5.3 No credit shall be allowed for an interruption of a continuous duration of less than two hours.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)2.5 Interruption of Service (Cont'd)

2.5.4 The Customer shall be credited for an interruption of two hours or more at the rate of 1/720th of the fixed monthly charge for the facilities affected for each hour or major fraction thereof that the interruption continues.

Credit Formula:

$$\text{Credit} = A \times B / 720$$

"A" -- outage times in hours

"B" -- total fixed monthly charge for affected facility

2.6 Suspension-of-Service Guidelines

Orion Telecommunications Corp. will provide written notice at least seven days in advance of suspending a Customer's service for non-payment of charges. In cases of bona fide emergencies, we try to avoid suspension of service for non-payment. Service will be suspended without notice in the following situations:

- 1) The Customer obtained service fraudulently;
- 2) Risk of non-payment is evident; or
- 3) A safety hazard is found on the Customer's premises.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)2.7 Restoration of Service

The use and restoration of service shall be in accordance with the priority system specified in Part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

2.8 Billing Periods

To the extent that the customer is not a Prepaid Debit Card customer, the Customer will receive a bill after the 30-day cycle.

2.9 Understanding the Orion Telecommunications Corp. Bill

To the extent that the customer is not a Prepaid Debit Card customer, the Customer's bill will outline specific charges or adjustments for Orion Telecommunications Corp.'s services.

2.10 Questions About the Orion Telecommunications Corp. Bill

If the Customer has questions about Orion Telecommunications Corp.'s charges that may appear on its bill, the Customer should call the Orion Telecommunications Corp. service representative or Orion Telecommunications Corp.'s designated billing agent.

2.11 Pay By Mail

To the extent that the customer is not a Prepaid Debit Card customer, a return envelope is included with each Customer's bill. If the return envelope is unavailable, Customers should contact the Customer service telephone number indicated on the bill for the appropriate address.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)2.12 Lost Bills

If a bill is lost, the Customer should call the Orion Telecommunications Corp. service representative or Orion Telecommunications Corp.'s designated billing agent for the amount due. The Customer should include his/her account number, name, address and telephone number with payment.

2.13 Forms of Payment

For the protection of the Customer, check or money orders payable in United States dollars should be sent with the applicable account number, area code, and telephone number included. Unless otherwise required by law, tariff or commission order, partial payments received without customer direction will be prorated by Orion Telecommunications Corp.

Alternate forms of payment include traveler's checks and bank drafts.

2.14 Returned Check Charge

A fee of \$15.00 will be charged whenever a check or draft presented for payment for service is not accepted by the institution on which it is written.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)2.15 Late Charge

A late fee of 10.0% of the first \$30.00 and 2.0% of the remaining balance will be charged on any balances due for more than thirty (30) days.

2.16 Requirements for Service Restoral After Suspension for Non-Payment

In most cases, all charges billed for service must be paid before service will be restored. This would include any amount which the Customer may have received on a new bill. There is also a charge to restore service, which will be billed on the Customer's account.

2.17 Responsibility of The Company

The Company endeavors to provide the best long distance service possible at a fair and competitive price. In turn, the Customer is responsible for paying its bills on time and must report any problems in a timely manner so that they can be corrected.

2.18 Frequency Restrictions

There are no frequency restrictions.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)2.19 Cancellations

Customers may cancel their service at any time through written instruction.

2.20 Nonpayment

The Company or Orion Telecommunications Corp.'s designated billing agent will contact a Customer when their payment is late. At the point where payment exceeds 60 days late, the Customer may be turned over to a collection agency and the Customer's service may be terminated. Suspension or termination of service shall not be made without five (5) working days' written notice to the Customer, except in extreme cases. The written notice shall be separate and apart from the regular monthly bill for service.

2.21 Credit for Incomplete Calls

When a Customer calls in and identifies that specific calls were incomplete, the Company's Customer Service department has the capability to credit the Customer's card. In the event that the call was incomplete, the Company will automatically credit the Customer's card.

2.22 Deposit

The Company reserves the right to examine the credit record of all service applicants and may require a deposit when determined to be necessary to assure future payment. The Company will refund any deposits after one year of consistent timely payments by the Customer. The full amount of the deposit shall be applied to any charges unpaid after thirty (30) days from the invoice date, and interest shall be paid in accordance with Commission rules.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)2.23 Advance Payments

Orion Telecommunications Corp. reserves the right to collect an advance payment from Customers in an amount not to exceed one month's estimated charges as an advance payment for service. This will be applied against the next month's charges, and if necessary, a new advance payment will be collected for the next month.

2.24 Collection Costs

In the event Company is required to initiate legal proceedings to collect any amounts due to Company for regulated or non-regulated services, equipment or facilities, or to enforce any judgment obtained against a Customer, or for the enforcement of any other provision of this tariff or applicable law, Customer shall, in addition to all amounts due, be liable to Company for all reasonable costs incurred by Company in such proceedings and enforcement actions, including reasonable attorneys' fees, collection agency fees or payments, and court costs. In any such proceeding, the amount of collection costs, including attorneys' fees, due to the Company, will be determined by the court.

2.25 Taxes

All federal, State and local taxes, assessments, surcharges, or fees, including sales taxes, use taxes, gross receipts taxes, and municipal utilities taxes, are billed as separate line items and are not included in the rates quoted herein, except as described for prepaid calling card service.

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SECTION 3 - DESCRIPTION OF SERVICES3.1 Usage Based Services

The Company's charges are based on the actual usage of Company's services, plus any special features and/or service options, if any. Charges begin when the designated communication termination(s) is/are accessed and enabled thereby ("connected") to receive the communication from the originating location on the network. Charges cease when the called or calling party "hangs up."

3.2 Long Distance Telecommunications Network Service

The Company's Long Distance Telecommunications Network Service provides for the non-facilities based, switchless resale of Illinois Local Exchange Carriers' (LEC) tariffed Software Defined Network (SDN) Service. This service is a custom designed private telecommunication network that combines the efficiencies and benefits of both switched and private line service to meet the specific requirements of Customers needing to communicate on an interlata basis within the State.

Each service Customer is billed individually for each call, on a conversation minute basis, placed through the Company since the previous month's billing. Each call is measured and billed at the applicable rate for the initial sixty (60) second period or fraction thereof, and then at the applicable rate for each additional sixty (60) second period or fraction thereof. The minimum length of a call is sixty (60) seconds. See Section A, Rates and Charges, for the applicable rate schedule.

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SECTION 3 - DESCRIPTION OF SERVICES (Cont'd)3.2 Long Distance Telecommunications Network Service (Cont'd)

Dedicated access circuits may be provided and billed by the local exchange company (LEC). Dedicated access channels may be purchased from carriers other than the LEC only in accordance with I.C.C. rules. Charges for the dedicated access channel are determined by the access provider.

3.3 Group Billing Service

Group Billing Service allows the Customer with more than one location to consolidate billing. Group Billing provides enhanced Customer bills with call summaries by NPA, time period and location.

3.4 Directory Assistance Service

Directory Assistance Service is provided to assist subscribers in obtaining telephone numbers.

3.5 Accessing Service

The service provided by the Company is one way dial in-dial out, multi-point telecommunications services, allowing the Customer to originate calls through the network facilities of the Underlying Carrier. Customers may originate calls only in the city or cities where they have an active account. Access to the Company may differ dependent upon the type of exchange access service provided by the local exchange telephone company to the Underlying Carrier.

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SECTION 3 - DESCRIPTION OF SERVICES (Cont'd)3.6 Availability of Service

The services provided through the Company, are available where equal access and underlying long distance Billing Systems are provided.

3.7 Locations of Service

The services offered by the Company are to be available statewide, where interexchange service is available. The services offered by the Company are not intended to be limited geographically.

3.8 Timing of Calls

3.8.1 Usage charges are based on usage of Orion Telecommunications Corp.'s service. Chargeable time begins when a connection is established between the calling station and the called station. Chargeable time ends when either party "hangs up" thereby releasing the network connections.

3.8.2 Minimum call duration and usage measurement and rounding for billing purposes is specified on per-product basis in the rate section of this tariff.

3.8.3 There is no billing applied for incomplete calls.

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SECTION 3 - DESCRIPTION OF SERVICES (Cont'd)3.9 Orion Telecommunications Corp. Prepaid Debit Card

3.9.1 This service permits use of Orion Telecommunications Corp. Prepaid Debit Cards for placing long distance service calls. Customers may purchase Orion Telecommunications Corp. Prepaid Debit Cards at a variety of retail outlets or through other distribution channels. Orion Telecommunications Corp. Prepaid Debit Cards are available at a variety of face values in five dollar (\$5.00), ten dollar (\$10.00) and twenty dollar (\$20.00) increments. Orion Telecommunications Corp. Prepaid Debit Card service is accessed using the Orion Telecommunications Corp. toll-free number printed on the card. The caller is prompted by an automated voice response system to enter his/her Authorization Code, and then to enter the terminating telephone number. Orion Telecommunications Corp.'s processor tracks the call duration on a real time basis to determine the amount of calling time consumed. The total consumed calling time for each call, which includes applicable taxes, is deducted from the remaining calling minute balance on the Customer's Orion Telecommunications Corp. Prepaid Debit Card.

3.9.2 All calls must be charged against a Orion Telecommunications Corp. Prepaid Debit Card that has a sufficient calling minute balance. A Customer's call will be interrupted with an announcement when the balance is about to be depleted. Such announcement will occur when five (5) minutes and when one (1) minute remain before the balance will be depleted, based upon the terminating location of the call.

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SECTION 3 - DESCRIPTION OF SERVICES (Cont'd)3.9 Orion Telecommunications Corp. Prepaid Debit Card (Cont'd)

- 3.9.3 In order to continue the call, the Customer can either call the toll-free number on the back of the Orion Telecommunications Corp. Prepaid Debit Card and "recharge" the balance on the card using a nationally recognized credit card, or the Customer can throw the card away and purchase a new one. Calls in progress will be terminated by the Company if the balance on the Orion Telecommunications Corp. Prepaid Debit Card is insufficient to continue the call and the Customer fails to enter the number of another valid Orion Telecommunications Corp. Prepaid Debit Card prior to termination.
- 3.9.4 A card will expire three (3) to six (6) months from the date of purchase, as printed on the card.
- 3.9.5 A credit allowance for Orion Telecommunications Corp. Prepaid Debit Card Service is applicable to calls that are interrupted due to poor transmission, one-way transmission, or involuntary disconnection of a call. A Customer may also be granted credit for reaching a wrong number. To receive the proper credit, the Customer must notify the Company at the designated toll-free Customer service number printed on the Orion Telecommunications Corp. Prepaid Debit Card and furnish the called number, the trouble experienced (e.g., cut-off, noisy circuit, reached wrong number, etc.), and the approximate time that the call was placed.
- 3.9.6 When a call charged to an Orion Telecommunications Corp. Prepaid Debit Card is interrupted due to cut-off, one-way transmission, or poor transmission conditions, the Customer will receive a credit equivalent to one calling minute.

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SECTION 3 - DESCRIPTION OF SERVICES (Cont'd)3.9 Orion Telecommunications Corp. Prepaid Debit Card (Cont'd)

3.9.7 Credit allowance for calls pursuant to Orion Telecommunications Corp. Prepaid Card Service do not apply for interruptions not reported promptly to the Company or interruptions that are due to the failure of power, equipment or systems not provided by the Company.

3.9.8 Credit for failure of service shall be allowed only when such failure is caused by or occurs due to causes within the control of the Company.

3.9.9 The Company will block all calls beginning with the NPA "900" and NXX "976" calls, therefore such calls cannot be completed.

3.10 Customer Complaints and/or Billing Disputes

Customer inquiries or complaints regarding service or accounting may be made in writing or by telephone to the Company at:

42-40 Bell Boulevard
Bayside, NY 11361
Phone: 1-800-330-1060

Any objection to billed charges should be reported promptly to Orion Telecommunications Corp. Adjustments to Customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate. Where overbilling of a subscriber occurs, due either to Company or subscriber error, no liability exists which will require the Company to pay any interest, dividend or other compensation on the amount overbilled.

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SECTION 3 - DESCRIPTION OF SERVICES (Cont'd)3.10 Customer Complaints and/or Billing Disputes (Cont'd)

If Customer complaints cannot be resolved by Orion Telecommunications Corp., the Customer may contact the I.C.C. at the following address and phone number:

Illinois Commerce Commission
Telecommunications Division
527 East Capitol
Springfield, IL 62701
Phone: 1-800-524-0795

3.11 Level of Service

A Customer can expect end-to-end network availability of not less than 90% at all times for all services.

3.12 Billing Entity Conditions

When billing functions on behalf of Orion Telecommunications Corp. or its intermediary are performed by local exchange telephone companies or others, the payment of charge conditions and regulations of such companies and any regulations imposed upon these companies by regulatory bodies having jurisdiction apply. Orion Telecommunications Corp.'s name and toll-free telephone number will appear on the Customer's bill.

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SECTION 3 - DESCRIPTION OF SERVICES (Cont'd)

3.13 RESERVED FOR FUTURE USE

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SECTION 3 - DESCRIPTION OF SERVICES (Cont'd)

3.14 RESERVED FOR FUTURE USE

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SECTION 4 – RATES4.1 Long Distance Telecommunications Network Usage Rates

4.1.1 The calls placed through the Company are rated using one of the following schedules. The charges for all calls during a billing month will be totaled. If the total charge includes a fraction of a cent, the fraction is rounded to the next whole cent (e.g., \$4,101.345 would be rounded to \$4,101.35).

4.1.2 Day, Evening and Night rate periods apply to Long Distance Telecommunications Network Usage. The rates apply for all days of the week including holidays. The Day rate period is 8:00 a.m. to, but not including, 5:00 p.m., Monday through Friday and 5:00 p.m. to, but not including 11:00 p.m. Sunday. The Night/Weekend Rate period is 11:00 p.m. to, but not including, 8:00 a.m. Monday through Sunday, all day Saturday, and from 8:00 a.m. to, but not including, 5:00 p.m. Sunday. For New Year's Day (January 1), Independence Day (July 4), Labor Day, Thanksgiving Day and Christmas Day (December 25), the Evening Rate applies.

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ILLINOIS TARIFF NO. 1

SECTION 4 - RATES (Cont'd)4.1 Long Distance Network Usage Rates (Cont'd)

4.1.3 Illinois Intrastate Interlata Rates

4.1.3.A **Schedule A**

(Dial-up to dial-up service)

<u>DAY</u>		<u>EVE</u>		<u>NIGHT</u>	
<u>First</u>	<u>Add'l</u>	<u>First</u>	<u>Add'l</u>	<u>First</u>	<u>Add'l</u>
0.5390/min	0.0390/min	0.5390/min	0.0390/min	0.5390/min	0.0390/min

4.1.3.B **Schedule B**

(Dial-up to dedicated or dedicated to dial-up service)

<u>DAY</u>		<u>EVE</u>		<u>NIGHT</u>	
<u>First</u>	<u>Add'l</u>	<u>First</u>	<u>Add'l</u>	<u>First</u>	<u>Add'l</u>
0.5390/min	0.0390/min	0.5390/min	0.0390/min	0.5390/min	0.0390/min

4.1.3.C **Schedule C**

(Dedicated to dedicated service)

<u>DAY</u>		<u>EVE</u>		<u>NIGHT</u>	
<u>First</u>	<u>Add'l</u>	<u>First</u>	<u>Add'l</u>	<u>First</u>	<u>Add'l</u>
0.5390/min	0.0390/min	0.5390/min	0.0390/min	0.5390/min	0.0390/min

Issued:

Effective:

By: Peter P. Sicilian, Jr., President
 Orion Telecommunications Corp.
 42-40 Bell Boulevard
 Bayside, NY 11361

Orion Telecommunications Corp.

ILLINOIS TARIFF NO. 1

SECTION 4 - RATES (Cont'd)4.2 Directory Assistance Service

Orion Telecommunications Corp.'s Customers will be billed the following per call charge for each directory assistance call. The directory assistance charge applies to each call regardless of whether the directory assistance bureau is able to furnish the requested telephone number.

Per Call Charge	\$0.70
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4.3 Exemptions and Special Rates

4.3.1 Discount for Hearing Impaired Customers:

A telephone toll message which is communicated using a telecommunications device for the deaf (TDD) by properly certified hearing or speech impaired persons or properly certified business establishments or individuals equipped with TDDs for communicating with hearing or speech impaired persons will receive, upon request, calls placed between TDDs. The credit to be given on a subsequent bill for such calls placed between TDDs will be equal to applying the evening rate during business day hours and the night/weekend rate during the evening rate period. Discounts do not apply to surcharges or per call add on charges for operator service when the call is placed by a method that would normally incur the surcharge.

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ILLINOIS TARIFF NO. 1

SECTION 4 - RATES (Cont'd)4.3 Exemptions and Special Rates (Cont'd)

4.3.2 Operator Assistance for Handicapped Persons:

Operator station surcharges will be waived for operator assistance provided to a caller who identified him or herself as being handicapped and unable to dial the call because of a handicap.

4.3.3 Directory Assistance for Handicapped Persons:

There is no charge for Directory Assistance for calls from handicapped persons. Such persons must contact the Company for credit on their directory assistance calls.

4.4 Monthly Maintenance Charge

Orion Telecommunications Corp.'s debit card customers will be debited \$0.49 per month as a monthly card maintenance charge.

4.5 Per Call Surcharge

Orion Telecommunications Corp.'s debit card customers will be debited the following per call surcharge for each telephone call.

Per Call Surcharge	\$0.50
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